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CONFIDENTIAL

HANN .. HAND

MEMORANDAM FOR: Deputy Director (Flans)

Deputy Director (Support)

Chairman, Project Review Commi

Decument No. ---No Change In Class. | Reclassified

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TIBJECT

: Blanket Walvers

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Class. Changed to: T3 Next Raviow Date: ...

Date: \_\_\_\_\_

- 1. In October of 195k the inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to wake appropriate recommendations to me. A copy of the report of that Committee is attached.
- 2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the followings
  - a. Comcurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.
  - b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.
- 3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:
  - a. The Deputy Director (Plans), or any designce of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

b. Any qualifications submitted by the Deputy Director (Support), and approved by me, shall be complied with.

**ILLEGIB** 

ALLEN W. DULLES Director of Central Intelligence

**ILLEGIB** 

5/ L.K. White

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